

प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA:BHUBANESWAR

TOUR PROGRAMME OF AMG-V-FAP-01			
Name (S / Shri)	Designation	Unique ID	Phone No.
Samarendra Sahoo	Sr. Audit Officer	ORBWB 3170723	9437442539
Ananda Chandra Sahoo	Asst. Audit Officer	ORBWA3171035	9437195427
Subrat Kumar Nayak-II	Asst. Audit Officer	ORBWA3171281	8260797686
Akhila Jena	Supervisor	ORBWA3170643	9437320754

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At AMG-V Headquarters upto 21.04.2023 22nd and 23rd April 2023 Saturday and Sunday respectively					
1	The Additional Chief Secretary to Government of Odisha, Revenue & Disaster Management Department, Bhubaneswar	Compliance Audit	April 2021 to March 2023	24.04.2023 to 11.05.2023 (15 working days)	30 April 2023 5 and 7 May 2023
Report to AMG-V (H) on 12.05.2023 (FN) Next Programme follows.....					

Sd/-
Deputy Accountant General (AMG-V)

Memo No. AMG-V-Tour Programme-45 / 2023-24 / 168 (6)

Date: 11.05.2023

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer – AMG-V
4. Persons concerned
5. AAO / Vetting
6. AMG-V-TD Seat/Spare


11/05/2023
Sr. Audit Officer/AMG-V